

GOVERNMENT OF TELANGANA
ABSTRACT

Panchayat Raj and Rural Department - Budget 2016-17 – BRO for Rs.13,23,36,000/- to PANCHAYAT RAJ, HoD- Assistance to Mandala Parishads, Assistance to Mandala Parishads towards payment of Salaries to MPTC Members and Assistance to Zilla Parishads (CEOs,Dy.CEOs and AOs), Assistance to Zilla Praja Parishads towards payment of Honorarium to ZPTC Members – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (Pts.III) DEPARTMENT

G.O.RT.No. 477

Dated: 13-07-2016

Read:-

G.O.Rt.No.1783, Fin.(EBS.VIII)Dept., Dated. 7-5-2016

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ORDER:

In the G.O read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.13,23,36,000/- (Rupees Thirteen Crores Twenty three Lakhs and Thirty six Thousands only) Non-Plan from B.E. Provision 2016-17 as 1st quarter towards meeting expenditure under the following schemes.
(Rs. in Thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2016-17	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Mandala Parishads Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									
1	2515-00-197-00-04-310-312	V	35,20	..	..	35,20	..	8,80	26,40
2	2515-00-197-00-04-310-313	V	15,60,06	...	...	15,60,06	..	3,90,01	11,70,05
3	2515-00-197-00-04-310-314	V	17,60,00	...	...	17,60.00	--	4,40,00	13,20,00
Scheme Name: Assistance to Mandala Parishads towards payment of salaries to MPTC Members Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									
4	2515-00-197-00-05-310-312	V	5,10,95	..	..	5,10,95	..	1,27,73	3,83,22
Scheme Name: Assistance to Zilla Parishads (CEOs, Dy.CEOs, and AOs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									
5	2515-00-196-00-07-310-313	V	7,80,04	..	..	7,80,04	..	1,95,01	5,85,03
6	2515-00-196-00-07-310-312	V	2,84	.	..	2,84	..	71	2,13
Scheme Name: Assistance to Zilla Parishads towards payment of Honorarium to ZPTC Members. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks.									
7	2515-00-196-00-11-310-312	V	6,44,40	..	..	6,44,40	..	1,61,10	4,83,30

(P.T.O)

2. The expenditure shall be debited to the Head of Account "2515-00-197-00-04-310-312, 2515-00-197-00-04-310-313, 2515-00-197-00-04-310-314 ,2515-00-197-00-05-310-312, 2515-00-196-00-07-310-313, 2515-00-196-00-07-310-312 and 2515-00-196-00-11-310-312.

3. The Director, Panchayat Raj and Rural Development, T.S, shall draw the amount sanctioned in para(1) above and disburse the same to the concerned immediately for Assistance to Mandal Parishads, Assistance to Mandal Parishads towards payment of salaries to MPTC Members and Assistance to Zilla Parishads (CEOs,Dy.CEOs,AOs) Assistance to Zilla Praja Parishads towards payment of Honorarium to ZPTC Members.

4. This order does not require the concurrence of Finance (EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj and Rural Development ,
Telangana State, Hyderabad.
The Principal Accountant General(A&E) Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
PS to Spl.Chief Secy to Govt., PR&RD Department.
The Finance(EBS.VIII)Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER